INVOICE

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
CR4 3BH

0800 953 0199

Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
VAT No: 749 8363 77

To: Ms. Clarissa Daulby
The Property Lodge Management Con
127 Worple Road

London

SW20 8RQ
02089471875

Ref No: AQ3369
Invoice No: 8513
Customer Reference:
Date : 15-06-2022

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Call out	Call our charge to repair chain on roller blinds	1

Payment terms
50% deposit with order and balance due 3 days prior to installation
Payments can be made by BACS or any credit/debit card.
BACS details
Account – Aquarius Blinds
Account No – 40054837
Sort code – 09-06-66
Please refer to AQ reference number when making payments

Subtotal	**£ 80.00**
VAT	**£ 16.00**
Total	**£ 96.00**
Deposit	**£ 0.00**
Balance	**£ 96.00**